

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Stores - Purchase of SrilipiTelugu Software for use in Translation Wing of Law Department, Telangana Secretariat, Hyderabad - Payment of Amount - Sanctioned - Orders - Issued.

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**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 537

Dated: 21-09-2019

Read the following:-

1. Letter.No.326/E/2019, Law (E) Department, dated:27.07.2019.
2. From M/s Prime Computers, 18 Krishna Nagar, Picket, Secunderabad - 500009, Invoice No.2019029, dated:04.09.2019 along with Advance Stamped Receipt for a sum of Rs.16,992/-.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.16,992/- (Rupees Sixteen thousand nine hundred and ninety two rupees only) to Prime Computers, 18 Krishna Nagar, Secunderabad towards the cost of purchase of Srilipi Telugu Software for use in Translation Wing of Law Department, Telangana Secretariat vide.bill read above in the reference 2<sup>nd</sup>cited.

2. The Expenditure sanctioned in Para (1) above shall be debited to: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 -Other Officer Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of,"**Prime Computers,BankA/c No.30321010000292, Syndicate Bank, Picket, Secunderabad Branch, IFSC Code:SYNB0003032.**"

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The Proprietor,  
M/s. Prime Computers,  
18, Krishna Nagar Colony, Picket,  
SECUNDERABAD-500009.  
Copy to: Dy.P.A.O, Secretariat Branch, Hyderabad.  
,, : Law (Claims Department).  
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**